

Work Order ID 93873

93873

Page 1

Item ID: D206-642-512

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Float Skidtube RH

Start Date: 27/11/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 06/12/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: *MLJ*

Date: *12-11-27* Tooling:

Date:

Run Start *NR1*

QC:

Date: SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

INN-D206-642

O

100

100

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile and create labels per PPP D206-642-512 CHG004

0.00

0.00

DAS 15 2-89

13.2.15

110

110

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

DAS 15 2-89

13.2.15

1392998

DAS 15 2-89

13/01/15

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Page 2

Item ID: D206-642-512

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Float Skidtube RH

Stop *NS2*

Start Date: 27/11/2012 Start Qty: 1.00

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Cust Item ID:

Required Date: 06/12/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-642-512

Location: 603

13/01/16 06:06 9-88

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

ML 5 13-01-17

10 13-01-17

No. 969-27-12 8-31-57. 111

93873

D206-642-512

Required Date: 06/12/2012

Required Qty: 1.00

IPP Rev:B05.09.23 Revised per D206-642 Rev. JKJ/JLM

IPP rev D 07.06.06 added K642-512 EC

IPP Rev:E 07-12-05 ECN 1080p Rev L DD verified by:

[illegible]